

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Supply of stationary items for the use of Principal Secretary Peshi (UD), MA & UD Department – Expenditure of Rs.19,263/- - Sanctioned – Revalidation - Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 890

Dated:20.07.2011.

Read the following:-

1. G.O. (P).No.109, G.A. (AR&T) Department, dated.7.04.1978.
2. From M/s Nag Marketing, Hyderabad, bill No.358, dt.26.02.2011 and receipt No.204, dt.26.02.2011.
3. G.O.Rt.No.373, MA&UD (OP.2) Dept, dated 16-03-2011.

ORDER:

Government in G.O. 3rd read above, orders have been issued for sanction of Rs. 19,263/- (Rupees Nineteen thousand two hundred and sixty three only) under the Head of Account 2251-Sectt. – 090 –Secretariat – SH (07) – MA&UD Dept. – 130 – Office Expenses -132 – Other Office Expenses to M/s Nag Marketing, Khairatabad, Hyderabad for the supply of stationary and other items for the use of Principal Secretary Peshi (UD), M.A & U.D Department is revalidated for the year 2011-2012.

2. The Deputy PAO, Secretariat Branch is requested to admit the bill in audit and issue an account pay cheque in favour of M/s Nag Marketing, Hyderabad.

3. In the above circumstances, the G.O.3rd read above is hereby revalidated for the financial year 2011-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s Nag Marketing, Hyderabad.
The Municipal Administration & Urban Development (Claims)
Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.